

中国浙江省绍兴市越城区阳明路27号 邮编312000
 27 Yangming Road, Yuecheng District, Shaoxing, Zhejiang, China 312000
 电话 t:+86 575 8150 7777 传真 f:+86 575 8150 7779
 e:Lanting-reservation@ahnluh.com
 www.ahnluh.com

电邮



Guest Name : Polestar汽车试驾
 Membership Reward No.:
 E Mail: :
 Company : Event Plus
 Address :
 Block Code : G-071620POLE
 Travel Agent : Polestar汽车试驾

Room : 9005
 Arrival : 07-16-20
 Departure : 07-21-20
 Cashier : FOLANCES
 Confirmation : 286265
 Folio :
 A/R No. :
 Page : 1 of 2

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDIT
07-16-20	All Day Dining - Lunch - Food	Room# 9005 : CHECK# 148918	382.00	
07-16-20	All Day Dining - Lunch - Sundry	Room# 9005 : CHECK# 148918	38.20	
07-16-20	All Day Dining - Lunch - Food	Room# 9005 : CHECK# 148919	382.00	
07-16-20	All Day Dining - Lunch - Food	Room# 9005 : CHECK# 148920	485.00	
07-16-20	All Day Dining - Dinner - Food	Room# 9005 : CHECK# 148940	10,200.00	
07-16-20	All Day Dining - Dinner - Sundry	Room# 9005 : CHECK# 148940	3,800.00	
07-16-20	All Day Dining - Dinner - Beverage	Room# 9005 : CHECK# 148941	456.00	
07-17-20	Misc Other Revenue	化妆包赔偿-龙宇2257	50.00	
07-17-20	Misc Other Revenue	洗衣袋赔偿-龙宇2257-1	31.00	
07-17-20	Misc Other Revenue	化妆包赔偿-吕昌浩2257-2	50.00	
07-17-20	All Day Dining - Dinner - Beverage	Room# 9005 : CHECK# 148959	56.00	
07-17-20	All Day Dining - Dinner - Food	Room# 9005 : CHECK# 148962	76.00	
07-17-20	All Day Dining - Dinner - Beverage	Room# 9005 : CHECK# 148962	140.00	
07-17-20	All Day Dining - Dinner - Beverage	Room# 9005 : CHECK# 148961	28.00	
07-17-20	All Day Dining - Dinner - Food	Room# 9005 : CHECK# 148973	9,000.00	
07-17-20	All Day Dining - Dinner - Food	Room# 9005 : CHECK# 148974	3,900.00	
07-17-20	All Day Dining - Dinner - Food	Room# 9005 : CHECK# 148975	1,200.00	
07-17-20	All Day Dining - Dinner - Sundry	Room# 9005 : CHECK# 148976	3,800.00	
07-17-20	All Day Dining - Dinner - Food	Room# 9005 : CHECK# 148977	466.00	
07-17-20	All Day Dining - Dinner - Beverage	Room# 9005 : CHECK# 148977	570.00	
07-18-20	Misc Other Revenue	草坪赔偿5000元2265	5,000.00	
07-18-20	All Day Dining - Dinner - Food	Room# 9005 : CHECK# 149000	114.00	
07-18-20	All Day Dining - Dinner - Beverage	Room# 9005 : CHECK# 149000	84.00	
07-18-20	All Day Dining - Dinner - Food	Room# 9005 : CHECK# 149017	12,600.00	
07-18-20	All Day Dining - Dinner - Sundry	Room# 9005 : CHECK# 149017	3,800.00	
07-19-20	Misc Other Revenue	洗衣袋赔偿-祁晓磊2267	31.00	
07-19-20	All Day Dining - Dinner - Food	Room# 9005 : CHECK# 149077	9,000.00	
07-19-20	All Day Dining - Dinner - Food	Room# 9005 : CHECK# 149078	2,700.00	
07-19-20	All Day Dining - Dinner - Food	Room# 9005 : CHECK# 149079	1,200.00	
07-19-20	All Day Dining - Dinner - Sundry	Room# 9005 : CHECK# 149080	3,800.00	
07-20-20	Misc Other Revenue	318 黄婉彤 化妆包X1 50元 339 曾盛 化妆包X1 50元 +洗衣袋 31元0000728	131.00	
07-20-20	All Day Dining - Dinner - Food	Room# 9005 : CHECK# 149096	9,000.00	

中国浙江省绍兴市越城区阳明路27号 邮编312000
 27 Yangming Road, Yuecheng District, Shaoxing, Zhejiang, China 312000
 电话 t:+86 575 8150 7777 传真 f:+86 575 8150 7779
 e:Lanting-reservation@ahnluh.com
 www.ahnluh.com

电邮



Guest Name : Polestar汽车试驾
 Membership Reward No.:
 E Mail: :
 Company : Event Plus
 Address :
 Block Code : G-071620POLE
 Travel Agent : Polestar汽车试驾

Room : 9005
 Arrival : 07-16-20
 Departure : 07-21-20
 Cashier : FOLANCES
 Confirmation : 286265
 Folio :
 A/R No. :
 Page : 2 of 2

REFERENCE	DESCRIPTION	CHARGES	CREDIT
07-20-20	All Day Dining - Dinner - Food Room# 9005 : CHECK# 149095	1,200.00	
07-20-20	All Day Dining - Dinner - Food Room# 9005 : CHECK# 149094	1,200.00	
07-20-20	All Day Dining - Dinner - Sundry Room# 9005 : CHECK# 149093	3,800.00	
07-20-20	All Day Dining - Dinner - Food Room# 9005 : CHECK# 149090	76.00	
07-20-20	All Day Dining - Dinner - Beverage Room# 9005 : CHECK# 149090	38.00	

Net Amount	83,853.11 RMB	Total	88,884.20	0.00
		Balance	88,884.20 RMB	

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my liability for this is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit cards, my signature below is deemed to have been made on the applicable credit card voucher.

Guest Signature _____